Tt TETRA TECH EM Inc.
Boothwyn Office

QUALITY CONTROL REVIEW SHEET

Update No. 3 for START
August 2006

Site/Project Name: Smokey Mountain   TDD Number: 103PX9017 0003.0001.0001.0

Site Lead: Shultz, Alicia   EPA WAM: John Nolen   Date Initiated: 4/13/09   Date Due to Client: 4/16/09

Document Title: Number of Pages: 20

Client (Office, Site, and/or Installation): EPA

Audience (Government Officials, Congress, Public, etc.):

Type of Product:
- Sampling Plan ☒
- Trip Report ☐
- After Action Report ☐
- PA/SI Report ☐
- HRS Package ☐
- Other (Specify): ____

Level of Review:

	Complete Product	Changes Only
Technical	☒	☐
Editorial	☒	☐
Proof	☒	☐
QCC	☒	☐

Document Tracking:
Document Tracking Number

Special Quality Control Review Modifications, Restrictions, or Alternative Requirements Specified by the Client:

Technical Reviewer: S Davis   Due Date: 4/15/09   Review Date: ____   Signature: ____

TECHNICAL REVIEWER ITEMS	NOT APPLICABLE	NO CHANGES	SEE TEXT FOR CHANGES	PLEASE DISCUSS	COMMENTS (ATTACH ADDITIONAL COMMENTS)
Intended Scope Covered	☐	☐	☐	☐	
Technical Adequacy and Accuracy	☐	☐	☐	☐	
Data Validated/Calculations Checked	☐	☐	☐	☐	
Tables/Figures Supportive of Text	☐	☐	☐	☐	
Recommendations Justified	☐	☐	☐	☐	
Conclusions Supported	☐	☐	☐	☐	

Editorial Reviewer: M. Gorman   Due Date: 4/15/09   Review Date: 4/15/09   Signature: Marybeth Gorman

EDITORIAL REVIEWER ITEMS	NOT APPLICABLE	NO CHANGES	SEE TEXT FOR CHANGES	PLEASE DISCUSS	COMMENTS (ATTACH ADDITIONAL COMMENTS)
Overall Organization	☐	☒	☐	☐	
Format	☐	☐	☒	☐	
Clarity, Consistency, and Grammar	☐	☐	☒	☐	
Logical Exposition	☐	☐	☒	☐	
Reference Lists and Citations	☐	☐	☒	☐	
Tables, Figures, and Calculations	☐	☐	☒	☐	

Proofreader (Signature):   Financial Technical Review (Signature):

QCC Reviewer: S. Harrigan   Due Date: 4/16/09   Review Date: 4/15 & 4/16/09

QCC Review Remarks
Additional Changes or Rework of the document is Necessary ☐
Additional Comments Attached ☑

QCC Final Confirmation of Changes
All Necessary Technical Reviewer Comments Incorporated or Answered ☑
All Necessary Editorial Reviewer Comments incorporated or Resolved ☑
All Necessary Proofreader Changes Incorporated or Resolved ☑

Date Document will be Delivered to Client: ____   Method of Delivery (FedEx, UPS, E-Mail, Hand): ____

QCC Signature: Sandra Harrigan   QCC Signature Date: 4/16/09

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